

ICIS Facility Report

NPDES ID	KYR001880
FRS Facility Site ID	1167863
Permit Name	Louisville Retail Distribution Center
City	LOUISVILLE

Permit Type Desc	General Permit Covered Facility
Curr. Major Minor Status	Minor
Permit Status Desc	Terminated
Issuing Agency Type Desc	State

Issue Date	9/13/02
Effective Date	10/1/02
Expiration Date	9/30/07

Latitude in Decimal Degrees	38.206992
Longitude in Decimal Degrees	-85.740354
Horizontal Accuracy Measure	30
Geometric Type Desc	

Horizontal Collect Method Desc	Interpolation-Oth
Horizontal Reference Datum Desc	NAD83
Source Map Scale Number	
Reference Point Desc	

Total App. Design Flow (MGD)	
Total Actual Average Flow (MGD)	
State Water Body	
State Water Body Name	RETENTION POND

Location Address	5539 BROWNSVILLE RD
Supplemental Address	
City	LOUISVILLE
State Code	KY
Zip	42261

DMR Cognizant Official	Patrick Ross
DMR Cognizant Offcl Telephone	904-783-5223
Primary Permit SIC Desc	General Warehousing And Storage

Component Type Desc
Storm Water Industrial

Inspections in Last 5 Years

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc

Enforcement in Last 5 Years

ICIS Facility Report

Issued By	EA Type Desc	Final Order Issued Date	Informal Achieved Date

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: September 8, 2017 - 11:48 AM

Version: 5.0

User Selection Criteria

Location:	Kentucky, all activities	Activity Location:	None Chosen
Handler ID:	KYD006945828	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	X		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 09/08/2017		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 2 Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme_comprehensive.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date: November 2005
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries: none

Comprehensive Compliance Monitoring and Enforcement Report

Page 2

Report run on: September 8, 2017 - 11:48 AM

This report may contain enforcement sensitive data.

WINN DIXIE

County Name / Code: JEFFERSON / KY111

KYD006945828

REGION 04

Location: 720 LOCUST LANE; LOUISVILLE, KY 40213

Mailing: 720 LOCUST LANE; LOUISVILLE, KY 40213

Activity Location: KY	State District: 03	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation	10/31/2012	Activity Location: KY	By: STATE	Identifier: 001	Person: KYKWH	Suborganization: LV	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/31/2012		Focus Area:

Eval. Notes: WINN DIXIE IS NO LONGER IN OPERATION AT THIS LOCATION.

No Linked Violations

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

History of Activity Handler Report

Report run on: September 8, 2017 - 11:47 AM

Version: 6.0

User Selection Criteria

Location: KENTUCKY

Handler ID: KYD006945828

Receive Date Range From: 10/01/1980 To: 12/31/2019

Sort:

Results

Total Pages: 3

Total Handlers: 1

Report Description

This report lists handler activity history in the specified date range for facilities that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status and Transfer Facility. The user may specify two additional activities to be displayed on the report.

Report Information

Name: h_activity_history.rdf
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery
Deployed: April 2010
Last Revised: August 2016
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, hhandler5, hid_groups, lu_state, lu_generator_status

History of Activity Handler Report

Report run on: September 8, 2017 - 11:47 AM

List of Handler Universe Abbreviations

Federal Generator Status	Generator Status Universe LQG - Large Quantity Generator SQG - Small Quantity Generator CEG - Conditionally Exempt Small Quantity Generator N - non-generator (verified)	Transfer Facility	Hazardous Waste Transfer Facility Universe N - No, is not a Transfer facility Y - Yes, is a Transfer facility
Transporter	Hazardous Waste Transporter Universe N - No (Sources N, A, or B); No or Unknown (Sources I, R, E, or T AND Receive Date < 4/1/2010); No (Sources I, R, E, or T AND Receive Date >= 4/1/2010). Y - Yes, is in the Transporter universe	TSD Activity	TSD Activity N - No Y - Yes

List of State Generator Status Descriptions

KY	S	SAME AS FEDERAL
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History of Activity Handler Report

Report run on: September 8, 2017 - 11:47 AM

Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KENTUCKY								Region 04
Handler ID	Handler Name	Location Address		Location City, State, Zip		County	State District	
KYD006945828	WINN DIXIE	720 LOCUST LANE		LOUISVILLE, KY		JEFFERSON	03	
<u>Receive Date</u>	<u>Source Type</u>	<u>TSD Activity</u>	<u>Fed Gen Status</u>	<u>State Gen Status</u>	<u>Transporter</u>	<u>Transfer Facility</u>	<u>Last User</u>	
10/31/2012	Notification	N	N	KY - S	N	N	OFN	
07/08/1995	Notification	N	CEG		N	N	R4GYD	

* End of Report *

RCRA Site Detail

Report run on: September 8, 2017 - 11:46 AM

Version 6.0

User Selection Criteria

Handler EPA ID: KYD006945828

History: All records

BR Cycles: Show all

Include Notes: No

Results

Data meeting the criteria you selected follows.

Total Pages: 4

Report Description

The RCRA Site Detail report provides "all available details" from the handler module and summarized information from the waste activity monitoring module for one RCRA site. The report integrates National Biennial RCRA Hazardous Waste Report data with Site Identification data.

Details reported about the RCRA site include basic handler module information; the standard suite of universes; information about each source record received for the facility, including basic information, location and mailing address, source record and permit contact person (including historical records), list of NAICS codes, complete list of regulated waste activities; and summarized National Biennial RCRA Hazardous Waste Report information by reporting cycle year, including quantity totals (generated, managed, shipped, received), and top ten GM forms by quantity generated. Top ten GM form list shows reported waste description, quantities, onsite and offsite system types, and EPA and State waste codes.

Information listed for the RCRA site can be limited by latest historical information and most recent BR cycle.

Data is sorted by the most recent Received Date. If more than one record has the same Received Date, the data is sorted by Source Type (I-Implementer, N-Notification, B-Biennial Report with Subsequent Notification, R-Biennial Report, A-Part A, T-Temporary, E-Emergency).

Report Information

Name: h_site_detail.rdf
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery
Deployed: November 2002
Last Revised: August 2016
Contact: rcrainfo.help@epa.gov
Tables Used: hbasic, hreport_univ5, gis4, gis_lat_long4, lu_generator_status, hother_id5, hpart_a5, hhandler5, lu_generator_status, lu_country, howner_operator5, hnaics5, lu_naics, hstate_activity5, lu_state_activity, hother_permit5, lu_other_permit, huniversal_waste5, lu_universal_waste, hwaste_code5, bgm_basic, bgm_onsite_treatment, bgm_offsite_shipment, bgm_waste_code, lu_management_method, lu_state, hid_groups, hhsm_basic5, hhsm_activity5, hhsm_waste_code5

NOTE: Some data is suppressed if it is null or blank. See documentation in RCRAInfo Help for details.

RCRA Site Detail

Report run on: September 8, 2017 - 11:46 AM

Page 2

List of Hazardous Waste Code Descriptions

Please run the lookup table report for LU_WASTE_CODES for description of federal and state waste codes in this report.

List of Handler Universe Abbreviations

Active	Active Status -- Indicates that the facility could be subject to the federal RCRA, Subtitle C or a state's authorized hazardous waste program. This definition has no legally enforceable or binding determination about the status of a particular site or the obligations of an owner or operator.
Commercial TSDF	Commercial TSDF -- Indicates that the facility is a commercial operator of treating, storing and disposing of hazardous waste.
EI Indicator (HE/GW)	Environmental Indicator (Human Exposure/Groundwater Release) -- Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist). GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist).
Federal Generator	Federal Generator Status -- Indicates the regulatory status of the site as determined by the quantity and/or toxicity of hazardous wastes generated, stored or accumulated over a specified period of time.
HSM	HSM -- 1st character - Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. 2nd character - Indicates that the product of the facility's recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but the recycling is still legitimate.
IC In Place	Institutional Controls in Place -- Indicates that the facility has Institutional Controls in place ('Y' indicates that the facility is in the universe).
Importer	Importer -- Indicates that the facility imports hazardous waste into the United States from a foreign country.
Mixed Waste Generator	Mixed Waste Generator -- Indicates that the facility is a generator or TSDF that handles waste mixed with nuclear source, special nuclear or by-product material.
Operating TSDF	Operating TSDF -- Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Short Term Generator	Short Term Generator -- Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
State Generator	State Generator Status -- Indicates the regulatory status of the site in view of implementing the State's "broader in scope" or "more stringent than" rules. Although an implementing State might use terms that differ for their generators these terms would be translated to match the Federal regulatory term.
Transporter	Transporter -- Indicates that the facility is engaged in the off-site transportation of hazardous waste. ('Y' indicates that the facility is in this universe).
Subpart K/College	Subpart K/College or University -- Indicates facility has opted into the subpart k laboratory rule as a college or university.
Subpart K/Hospital	Subpart K/Teaching Hospital -- Indicates facility has opted into the subpart k laboratory rule as a teaching hospital.
Subpart K/Non-profit	Subpart K/Non-profit Research Institute -- Indicates facility has opted into the subpart k laboratory rule as a non-profit research institute.
Subpart K/Withdrawal	Subpart K/Withdrawal from Rule -- Indicates facility has withdrawn from the subpart k laboratory rule.

RCRA Site Detail

Report run on: September 8, 2017 - 11:46 AM

Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

WINN DIXIE

KYD006945828

EPA Region: 04 Extract: Y County: JEFFERSON

State District: 03

Universes	Federal Generator:	N	Transporter:	N	Operating TSDF:	----	Active:	N
	State Generator:	S	Importer:	N	Commercial:	N	El Indicator (HE / GW):	N / N
	Short Term Generator:	N	Mixed Waste Generator:	N	HSM:	NN	IC In Place:	N
	Subpart K/College:	N	Subpart K/Hospital:	N	Subpart K/Non-profit:	N	Subpart K/Withdrawal:	N

Latitude/Longitude Measure - Owner: Seq #:

Coordinates:

Receive Date: 10/31/2012 Source Type: Notification Seq. Number: 2

Location 720 LOCUST LANE
Address: LOUISVILLE, KY 40213
UNITED STATES

Mailing 720 LOCUST LANE
Address: LOUISVILLE, KY 40213
UNITED STATES

Contact Person RICK WETHINGTON 720 LOCUST LANE
For Source 502-635-8200 LOUISVILLE, KY 40213
Information UNITED STATES

Owner (current)	720 LOCUST AVENUE	Type: Private
WINN DIXIE LOUISVILLE INC.	LOUISVILLE, KY 40213	Phone: 502-635-8200
From: To:		Email:

Operator (current)	720 LOCUST AVENUE	Type: Private
WINN DIXIE LOUISVILLE INC.	LOUISVILLE, KY 40213	Phone: 502-635-8200
From: 07/08/1995 To:	UNITED STATES	Email:

Land Type: Private Non Notifier: No TSD Date: Accessibility:

NAICS Codes: 44511 SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Not a Generator; State: KY-S SAME AS FEDERAL

Other Hazardous Waste Generator Activities

Used Oil Activities

Short Term Generator:	No	Used Oil Transporter Activity	No	Off-Specification Used Oil Burner:	No
Importer Activity:	No	Transporter:	No	Used Oil Fuel Marketer Activity	
Mixed Waste Generator:	No	Transfer Facility:	No	Marketer who directs shipment	
Transporter Activity:	No	Used Oil Processor and/or		off-specification used oil to	
Transfer Facility:	No	Re-refiner Activity		off-specification used oil burner:	No
TSD Activity:	No	Processor:	No	Marketer who first claims the used	
Recycler Activity:	No	Refiner:	No	oil meets the specifications:	No
Off-Site Receipt:	No				
Exempt Boiler and/or Industrial Furnace		Subpart K			
Small Quantity Onsite Burner Exemption:	No	College/University:	No	Non-profit Research Institute:	No
Smelting, Melting, Refining Furnace		Teaching Hospital:	No	Withdrawal:	No
Exemption:	No				
Underground Injection Control:	No	Recognized Trader		Spent Lead Acid Battery	
Destination Facility for Universal Waste:	No	Importer:	No	Importer:	No
		Exporter:	No	Exporter:	No

RCRA Site Detail

Report run on: September 8, 2017 - 11:46 AM

Page 4

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 07/08/1995	Source Type: Notification	Seq. Number: 1
Location: 720 LOCUST LANE Address: LOUISVILLE, KY 40213 UNITED STATES	Mailing Address: 720 LOCUST LANE LOUISVILLE, KY 40213 UNITED STATES	

Contact Person: RICK WETHINGTON
For Source: 502-635-8200
Information: 720 LOCUST LANE
LOUISVILLE, KY 40213
UNITED STATES

Owner (current): WINN DIXIE LOUISVILLE INC.
From: To: 720 LOCUST AVENUE
LOUISVILLE, KY 40213
Type: Private
Phone: 502-635-8200
Email:

Land Type: Bad code - Non Notifier: No TSD Date: Accessibility:

NAICS Codes: 44511 SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Conditionally Exempt SQG; State:

Other Hazardous Waste Generator Activities

Short Term Generator: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
TSD Activity: No
Recycler Activity: No
Off-Site Receipt: No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: No
Smelting, Melting, Refining Furnace Exemption: No

Underground Injection Control: No

Destination Facility for Universal Waste: No

Used Oil Activities

Used Oil Transporter Activity	Off-Specification Used Oil Burner:	No
Transporter: No	Used Oil Fuel Marketer Activity	
Transfer Facility: No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Used Oil Processor and/or Re-refiner Activity	Marketer who first claims the used oil meets the specifications:	No
Processor: No		
Refiner: No		

Subpart K

College/University: No	Non-profit Research Institute:	No
Teaching Hospital: No	Withdrawal:	No

Recognized Trader

Importer: No	Spent Lead Acid Battery	
Exporter: No	Importer:	No
	Exporter:	No

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D001

* End of Report *